

**Invoice No: 5511457268**

Bill To: The Farwell Group
6126 Saint Charles Ave
New Orleans LA 70118

Client ID:	559722
Invoice Date:	10/17/17
Payment Due:	11/16/17
Amount Paid:	\$1,870.00
Amount Due:	\$0.00

Order Details

Advertiser Joe Giarrusso
Order # 1117375329
Contract #
AE Antoinette Skipper
iHM Product Radio

Station WRNO-FM
Market New Orleans
Start Date 09/25/17
End Date 10/13/17

CPE //
Billing Period Oct 2017
Schedule Broadcast
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$2,200.00	\$330.00	\$0.00	\$1,870.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$2,200.00	\$330.00	\$0.00	\$1,870.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5511457268
Client ID:	559722
Order No:	1117375329
Payment Due:	11/16/17
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : The Farwell Group
6126 Saint Charles Ave
New Orleans LA 70118

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5511457268

Invoice Details

Market: New Orleans

Station: WRNO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	WThF	06:00:00-09:59:59	\$125.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/11/2017	8:41 am	60	\$125.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/11/2017	9:58 am	60	\$125.00
2	Spot	Commercial	WThF	15:00:00-18:59:59	\$150.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/11/2017	4:15 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/11/2017	5:15 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/11/2017	6:14 pm	60	\$150.00
3	Spot	Commercial	WThF	06:00:00-09:59:59	\$125.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/12/2017	6:44 am	60	\$125.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/12/2017	8:27 am	60	\$125.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	6:43 am	60	\$125.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	7:27 am	60	\$125.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	8:15 am	60	\$125.00
4	Spot	Commercial	WThF	15:00:00-18:59:59	\$150.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/12/2017	4:22 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/12/2017	5:16 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	4:33 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	5:16 pm	60	\$150.00
	Spot	Commercial	JG-R2-Stephanie-Walt / JOEGIARUSSO/ JG-R2-Stephanie-Walt-60	10/13/2017	6:15 pm	60	\$150.00
5	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$125.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	JG-R1-DALE-WESLEY-60 / JOEGIARUSSO/JG-R1-DALE-WESLEY-60	10/12/2017	9:26 am	60	Yes \$125.00

MG FROM 10/11/2017 09:30:00 am Reason: Inventory Not Available

Totals for Station:	WRNO-FM	No. of Spots/Misc:	16/0	Gross Amt:	\$2,200.00
Totals for Market:	New Orleans	No. of Spots/Misc:	16/0	Gross Amt:	\$2,200.00
Totals for Invoice:		No. of Spots/Misc:	16/0	Gross Amt:	\$2,200.00